

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 1,19,51,000/- to HANDLOOMS & TEXTILES, HOD Orders - Issued.

FINANCE (Expr. Industries and Commerce) DEPARTMENT

G.O.Rt.No.: 3762

Dated: 26-10-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013
5. G.G.O.Rt.No.1624,Fin (Expr.I&C) Department,Fin No.370/13 dt.01-04-2013
6. G.O.Rt.No.2547,Fin(Expr.I&C) Department,Fin No.370/13 dt.04-07-2013
7. G.O.Rt.No.2543,Fin(expr.I&C) Department,Fin No.370/13 dt.04-07-2013

ORDER:

In pursuance of the orders issued in references read above, the HANDLOOMS & TEXTILES, HOD is hereby issued a Budget Release Order for an amount of Rs.1,19,51,000/- (Rupees One Crore Nineteen Lakhs Fifty One Thousands) Plan from the BE provision 2013-14 towards 3rd installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: District Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2851-00-103-11-03-010-011	V	2,00,50	..	..	2,00,50	1,00,24	50,12	50,14
2	2851-00-103-11-03-010-013	V	19,50	..	..	19,50	9,74	4,87	4,89
3	2851-00-103-11-03-010-016	V	40,50	..	..	40,50	20,24	10,12	10,14
4	2851-00-103-11-03-010-017	V	2,75	..	..	2,75	1,36	68	71
5	2851-00-103-11-03-110-111	V	15,00	..	..	15,00	7,50	3,75	3,75
6	2851-00-103-11-03-130-132	V	15,00	..	..	15,00	7,50	3,75	3,75
7	2851-00-103-11-03-130-134	V	27,50	..	..	27,50	13,74	6,87	6,89
8	2851-00-103-11-03-140-000	V	50,00	..	..	50,00	25,00	12,50	12,50
9	2851-00-103-11-03-300-000	V	4,20	..	..	4,20	2,10	1,05	1,05
Scheme Name: District Offices Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
10	2851-00-103-11-03-310-312	V	1,00	..	..	1,00	50	25	25
Scheme Name: Head Quarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
11	2851-00-103-11-01-010-011	V	46,73	..	..	46,73	23,36	11,68	11,69
12	2851-00-103-11-01-010-016	V	12,00	..	..	12,00	6,00	3,00	3,00
13	2851-00-103-11-01-110-111	V	6,00	..	..	6,00	3,00	1,50	1,50
14	2851-00-103-11-01-130-132	V	14,50	..	..	14,50	7,24	3,62	3,64
15	2851-00-103-11-01-130-133	V	5,00	..	..	5,00	2,50	1,25	1,25
16	2851-00-103-11-01-130-134	V	11,00	..	..	11,00	5,50	2,75	2,75
Scheme Name: SSI Clusters under Project Package Scheme - Handlooms Cluster Development Programme Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
17	2851-00-103-11-08-310-312	V	7,00	..	..	7,00	3,50	1,75	1,75
Total			4,78,18	..	..	4,78,18	2,39,02	1,19,51	1,19,65

The (INDUSTRIES AND COMMERCE, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao
Principal Secretary to Government (FP)

To
INDUSTRIES AND COMMERCE, SECRETARIAT DEPARTMENT
HANDLOOMS & TEXTILES, HOD
The Director of Treasuries & Accounts,A.P.Hyd.
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG.I)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.